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4 BILL NO. S-74-10-03

5 SPECIAL ORDINANCE NO. S-164-74

6 AN ORDINANCE approving a certain bid document
7 with PLANTATION SUPPLY CO., INC. for labor
8 and material for landscaping of Reservoir Park

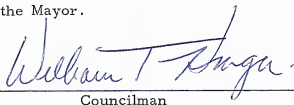
9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
10 WAYNE, INDIANA:

11 SECTION 1. A certain bid document Ref. 613 dated September 20,
12 1974, between the City of Fort Wayne, by and through its Mayor and the Board
13 of Park Commissioners and PLANTATION SUPPLY CO., INC., as follows:

14 Landscape Installation Reservoir Park
15 Supply plant material, labor and material
16 required for installation \$22,094.00

17 as more specifically set forth in said bid document Ref. No. 613 and Purchase
18 Order No. 3-27834, which are on file in the Office of the Department of Pur-
19 chasing, and are by reference incorporated herein and made a part hereof,
20 are hereby in all things ratified, confirmed and approved.

21 SECTION 2. This Ordinance shall be in full force and effect from
22 and after its passage and approval by the Mayor.

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24 
25
26 Councilman

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34 APPROVED AS TO FORM
AND LEGALITY

35 
CITY ATTORNEY

Read the first time in full and on motion by Hinga, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 10/8/74

Charles W. Talarico
CITY CLERK

Read the third time in full and on motion by Hinga, seconded by V. Schmidt, and duly adopted, placed on its passage. Passed ~~by~~ by the following vote:

	AYES <u>8</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT <u>1</u> to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>A</u>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 10-22-74

Charles W. Talarico
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (~~Resolution~~) No. D-164-74 on the 22nd day of Oct., 1974.

ATTEST: (SEAL)

Charles W. Talarico
CITY CLERK

Samuel J. Talarico
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of October, 1974, at the hour of 12:00 o'clock A. M., E.S.T.

Charles W. Talarico
CITY CLERK

Approved and signed by me this 23rd day of October, 1974, at the hour of 3:00 o'clock P. M., E.S.T.

Sam H. Lipp
MAYOR

*Amended
Park Board.*

Bill No. S-74-10-03

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance

approving ascertain bid document with PLANTATION SUPPLY CO., INC. for labor
and material for landscaping of Reservoir Park.

have had said Ordinance under consideration and beg leave to report back to the Common

Council that said Ordinance DO PASS.

William T. Hinga - Chairman

John Nuckols - Vice-Chairman

James S. Stier

Winfield C. Moses, Jr.

Paul M. Burns

William T. Hinga
John Nuckols
James S. Stier
Winfield C. Moses, Jr.
Paul M. Burns

CONCURRED IN

DATE 10-22-74 CHARLES W. WESTERMAN, CITY CLERK

memo from

Purchasing Department

September 26, 1974

Board of Park Commissioners
8th Flr., City-County Bldg.
One Main St., Ft. Wayne, Ind. 46802

Attention: Jim Haley

Subject: Bid No. 613

Attached is a copy of the successful bidder.

The Plantation Supply Co., Inc. (P.O. 3-27834)

Open Space Land Program OSC-1008, Resolution No. R-41-73

Landscape Installation Reservoir Park \$22,094.00
Supply plant material, labor & material,
required for installation.

Tabulation sheet is attached.

2350


Memorandum

To Dennis Naok, Park Department

Date September 25, 1974

From A.T. Demetroff, Director of Purchases

Subject Bid Ref. No. 613

COPIES TO:

Attached are the bidders for Open Space Land Program OSC-1008,
Resolution R-41-3, Landscape Installation Reservoir Park, Supply
Plant Material, Labor & Material required.
Please review and return as soon as possible.

- A.T. Demetroff -

Please accept Plantation Supply Company
bid for Reservoir Landscaping for \$27,000.00

Dennis Naok

TABULATION OF BID

BID REF. 613

CLOSING DATE 9-20-74

Park Department

Resolution R-41-73
Open Space Land Program
OSC-1008 Landscape
Installation Reservoir
Park, Supply Plant Mtl.
Lbr. & Mtl. required.

Siebold Price Tree & Landscape
2040 Henrietta
Fort Wayne, Indiana

3/21/08-57,500
REV. 501 OK
32,720.00

Ewing Nursery & Landscaping
5221 Illinois Road
Fort Wayne, Indiana

N-Cell OK #546
Est. Check 1,242.50
24,850.00

Plantation Supply Company
Maplewood Shopping Center
Fort Wayne, Indiana

10N-Cell OK
BID BOND
22,094.00

Lawn & Turf Landscaping
6136 Winchester Road
Fort Wayne, Indiana

Nbr. Cell OK
BID BOND
49,747.00

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET

ROOM 470

FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Board of Park Commissioners

8th Flr., City-County Bldg.

One Main St., Ft. Wayne, Ind. 46802*

The Plantation Supply Co., Inc.

6202 Plantation Lane

Fort Wayne, Indiana

DELIVER TO:

*Same as above

DEPARTMENT

OR DIVISION

ADDRESS

CASH DISCOUNT TERMS

% IF PAID WITHIN

DAYS FROM DELIVERY AND

ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3- 27834

DATE September 26, 1974

REF. NO.

REQ. NO.

636

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE

WANTED

APPROPRIATION
AND FUND
NUMBER

35-967-2

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.</p> <p>NOTE</p> <p>↓</p> <p>READ</p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				
		<p>Open Space Land Program OSC-1008 Resolution R-41-73</p> <p>Landscape Installation Reservoir Park Supply plant material, labor and material required for installation</p> <p>Per Bid Ref. No. 613</p> <p>Subject to Councilmanic Approval.</p> <p>RB</p>		22,094.00

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Edward G. Kamnikar—City Controller

Alex T. Demetrot — Director of Purchases

Per

Per

INVITATION

Ref. No. 613

Date September 3, 1974

Date wanted 9-18-74

Fund
 Appropriation No. 35-967-2

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*I'll call replice and correspondence, etc. to Attn of 470 A. T. Demetroff - 423-7037 DEPARTMENT OF PURCHASES

Room 307, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
 or Division Board of Park Commissioners
8th Floor - City County Building

Address One Main Street - Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing
 Time of Bids Wednesday - September 18, 1974 - 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 5489. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Open Space Land Program OSC-1008, Resolution No. R-41-73		
		Landscape Installation Reservoir Park, Supply Plant Material, Labor and Material required for Installation.		\$22094.00
		Specifcatons and Blueprints Attached.		

Bid Bond required ☐ NO ☒ YES 5% of Bid Performance Bond ☐ NO ☒ YES 100% of Bid
See instruction item No. 16 on reverse side hereof.
 Terms No % cash discount if paid within 20 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

The Plantation Supply Co., Inc.
 Name of Company
 For Sam W. Jones Title President
 Address 6202 Plantation Lane
 City Port Wayne, Ind.

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA,

Allen COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

Earl W. MorrisEarl W. Morris, President
Bidder or AgentFor The Plantation Supply Co., Inc.
Firm or CorporationSubscribed and sworn to before me this 1924 day of September, 1924

My Commission Expires

1-26-28Emmett R. King

REQUEST FOR PUBLICATION

News	
Sentinel	x
Journal	
Gazette	x
Other	

DATE September 3, 1974

Kindly publish the following
advertisement on the dates as
shown and issue invoice to *

* Department Board of Park Commissioners
8th Floor - City County Building
Address One Main Street - Fort Wayne, Indiana

Department of Purchases
City of Fort Wayne

By _____

BIDS WANTED - REFERENCE NO. 613

Sealed Proposals will be received by the City of Fort Wayne at the
Office of Department of Purchases, Number One Main Street, Room
470, Fort Wayne, Indiana, until Wednesday - September 18, 1974 - 10:00 A.M.
_____ for the following items:

Landscape Installation Reservoir Park, Supply Plant
Material, Labor and Material required for Installation

See Attached Sheet 4A

Bid Forms, specifications, etc., may be obtained upon application at
the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 5% of Bid
_____ must be submitted with the bid.

Department of Purchases
City of Fort Wayne
By A.T. Demetroff
Director of Purchases

INSERT 1st RUN

REPEAT 2nd RUN

Type of Advertising Required

9-9-74

9-16-74

LEGAL NOTICE

x

Open Space Land Program OSC-1008, Resolution No. R-41-73

Landscape Installation Reservoir Park.

"Each Bidder must submit a written Affirmative Action Program with his or her bid."

The Affirmative Action Program must include specific goals and timetables for the employment and training of minorities; and for the employment and training of lower income residents of the project area."

"Each Bidder must insure that all employees and applicants for employment are not discriminated against because of their race, creed, color, sex or national origin."

PROPOSAL AND BID SURETY FORM

PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of.....One thousand one hundred fifty and 00/100.....Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

BID CHECK (ALTERNATE FORM OF SURETY):

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

Certified ☐

Cashiers ☐ Check No. in the sum of Dollars
on Bank

of is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.

Note: If Check is used as Bid Surety—Attach here.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

Emmanuel V. Gray
OTHER PARTIES INTERESTED IN
THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

BIDDER
AND
PRINCIPAL

The Plantation Supply Co., Inc.
Name of Bidder—Print or Type

By E. W. Harris
Signature of Person Authorized to Sign

Title President

6202 Plantation Lane,
Street Name and Number

Fort Wayne, Ind. 46805
City, State and Zip Code

Date September 19, 1974

Witnessed by:

SURETY

Indiana Insurance Company

Name of Company — Print or Type

Incorporated Indiana
In the State of;

Address Indianapolis, IN

By Emmanuel V. Gray
Sign on this line Attorney in Fact

Date September 19, 1974



DIGEST SHEETTITLE OF ORDINANCE 8-74-10-03DEPARTMENT REQUESTING ORDINANCE Park Department

SYNOPSIS OF ORDINANCE An ordinance approving certain bid documents
with Plantation Supply Co., Inc. for furnishing of labor and
material for the landscaping of Reservoir Park, Open Space Program
Project OSC-1008.

This was the lowest and best bid received.

EFFECT OF PASSAGE Provide the landscaping of Reservoir Park and
continuation of the renovation of the Park under the Open Space
Project.

EFFECT OF NON-PASSAGE Unable to proceed with this portion of
project.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

\$22,094.00ASSIGNED TO COMMITTEE (J.N.) Finance